SBR No. 112/1491
ದಿನಾಂಕ: 24/6/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill*** Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-14-000003**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Street Signage Boards in Ward No. 10 areas (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri R. Madhusudan, # 830, 5th Block, BEL Layout, Vidyaranyapura, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(9293)/WO/237/2013-14** **Dated: 01.01.2014**

Certified that the measurements were taken by me on 24/6/2014 and recorded of **Pages** to 192359—63 of measurement Book No. 8924 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/6.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....1st & Final Bill Amount	1977380=00
	adjusted towards cash advance recovery of	
	b. Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT — 19774=00
VAT — 79095=00
FSD — 118643=00
LWC — 19774=00
CBF — 1977=00
Roy — 2306=00
Ded — 241569=00
By cheque — 17,35,811=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)
1977380=00
241569=00
17,35,811=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Initials of Officer making payment

Executive Engineer 16/2/16

Sl. No.		Unit
1	Providing and fixing **ornamental name boards** of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work	Each
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete.(P.No.65, I.No.8.04 of NH SR 2009-10) Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square	Each
3	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m. In depth with lead upto 50m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Loading and unloading ofstone **aggregates / sand/ kanker/ Moorum /soil** KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M etc complete as per specifications and directions of engineer in charge of the work	cum
5	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Painting lines, dashes, arrows etc, on roads in two coats on new work :- painting lines, dashes, arrows etc on roads in two coats on new work with ready mixed road marking paint conforming to IS:164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at the and traffic control complete as per specification, i) over 10 cm in width, etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Painting new letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) etc complete as per specifications and directions of engineer in charge of the work	Cm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Sadhan
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	25.00	6138.00	153450.00	25.00	153450.00	
-	-	360.00	4907.63	1766746.80	360.00	1766746.80	
-	-	7.20	225.60	1624.32	7.20	1624.32	
-	-	7.20	71.98	518.26	7.20	518.26	
-	-	5.40	5270.09	28458.49	5.40	28458.49	
-	-	99.00	106.92	10585.08	99.00	10585.08	
-	-	25000.00	0.64	16000.00	25000.00	16000.00	
				1977382.94		**1977382.94**	

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ಬೆಸ್ಕಾಂ ಮಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಾ.. ಬೆಂಗಳೂರು-97